

Exhibit C

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In re PG&E Corporation and Pacific Gas and Electric Company

Lead Case NO. 19-30088

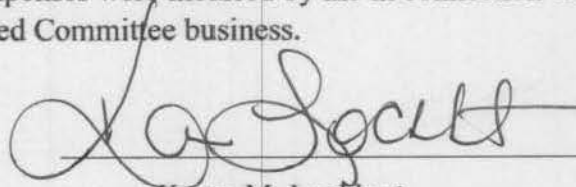
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1. Name of Committee Member:	Karen M. Lockhart
2. Description of Committee Business:	Committee Mtg
3. Date of Committee Business:	February 7, 2020
4. Location of Committee Business:	Concord, CA
5. Date of Travel	February 6, 2020 to February 8, 2020
Description of trip (start/end locations)	Yuba City to Concord Area to Yuba City
6. Reimbursable Expenses:	
(a) Transportation:	
(1) Air or Rail Fare	
(2) Personal automobile miles at \$.58 per mile	\$143.84
Total miles traveled: 248	
Yuba City to Concord Area to Yuba City	
(3) Taxi/Uber/Lyft/Public Transportation/Bart	
(4) Parking	\$19.00
Tolls	\$6.00
(5) Other (describe)	
(b) Lodging:	
(1) Hotel (excluding meals) 2/6-2/7	\$186.86
2/7-2/8 - No charge	
(c) Meals	
(1) Breakfast 2/7 - \$12; 2/8 - \$12	\$24
(2) Dinner 2/6 -\$43.37; 2/7 -\$27.19	\$70.56
TOTAL REIMBURSEMENT SOUGHT	\$450.26

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.



Karen M. Lockhart

all committee meeting

2-7-2020
Walnut Creek

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: Karen L. Gowins
2 Description of Committee Business: all Committee Meeting
3 Date of Committee Business: 02-07-2020
4 Location: Walnut Creek Calif
5 Name of Representative Attending Meeting: Karen Gowins
6 Reimbursable Expenses

(a) Transportation:

(1) Air or Rail Fare	<u>Auto Rental</u>	<u>109.16</u>
(2) Personal automobile miles at \$.58 per mile	<u>151 M x 2 = 302 miles</u>	<u>175.16</u>
(3) Taxi/Uber/Lyft/Public Transport		
(4) Parking/Tolls		
(5) Other (describe)		

(b) Lodging:

(1) Hotel (excluding meals)	<u>369.18</u>
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(c) Meals:

(1) Breakfast	<u>0</u>
(2) Lunch (not reimburseable)	<u>0</u>
(3) Dinner	<u>0</u>

TOTAL REIMBURSEMENT SOUGHT

653.50

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Karen L. Gowins
(Signature of Committee Member) 2-21-2020

In re PG&E Corporation and Pacific Gas and Electric Company

Lead Case No. 19-30088

Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member:

SAMUEL MAXWELL

2 Description of Committee Business:

TCC MEETING

3 Date of Committee Business:

2/7/20

4 Location:

CONCORD NORTON

5 Name of Representative Attending Meeting:

SAM, WENDI & BILL MAXWELL

6 Reimbursable Expenses

(a) Transportation:

- (1) Air or Rail Fare
- (2) Personal automobile miles at \$.58 per mile
- (3) Taxi/Uber/Lyft/Public Transport
- (4) Parking/Tolls
- (5) Other (describe)

\$
106 mi. = 61.48

\$38-

(b) Lodging:

- (1) Hotel (excluding meals)

(5148.12) \$ 296.20

(c) Meals:

- (1) Breakfast
- (2) Lunch (not reimburseable)
- (3) Dinner

\$ 207.36

TOTAL REIMBURSEMENT SOUGHT

\$ 603.04

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

(Signature of Committee Member)